

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DWAYNE SHELTON

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Case No.: 08-15263

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/05/2009, 06/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2008, 08/05/2009, 05/04/2010, 09/01/2010, 01/05/2011.
- 5) The case was dismissed on 04/21/2011.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,450.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,450.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,272.31
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 177.69
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,450.00**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL STATE DISBURSEMEN	PRIORITY	808.00	728.47	728.47	.00	.00
IL STATE DISBURSEMEN	PRIORITY	545.00	1,079.28	1,079.28	.00	.00
TCF BANK	UNSECURED	425.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	127.00	171.19	171.19	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	15,000.00	14,940.00	14,940.00	.00	.00
ASSET ACCEPTANCE	UNSECURED	535.00	664.97	664.97	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	673.00	673.47	673.47	.00	.00
EVERGREEN EMERGENCY	UNSECURED	289.00	NA	NA	.00	.00
WEBSTER EMERGENCY PH	UNSECURED	204.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	439.00	438.82	438.82	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	667.00	NA	NA	.00	.00
SALLIE MAE LOAN SERV	UNSECURED	438.00	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	222.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	1,590.00	NA	NA	.00	.00
ALICE KIZER	OTHER	NA	NA	NA	.00	.00
LAKINYA MACKEY	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	807.92	807.92	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	2,075.51	2,075.51	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	1,807.75	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	1,807.75	.00	.00
GENERAL UNSECURED PAYMENTS:	19,771.88	.00	.00

Disbursements:

Expenses of Administration	\$ 2,450.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,450.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.